



C/T	STA	CUST	INVOICE	PAGE
3	48	38233	891105F-2	2



# FOLLETT LIBRARY RESOURCES

A Follett Corporation Company

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 USA

888.511.5114 OR 815.759.1700 FAX: 800.852.5458 OR 815.759.9831

CUSTOMER SERVICE: 800.435.6170 customerservice@flr.follett.com

Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002

If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL  
TO

Accts Payable  
LAKE GENEVA JOINT SD 1  
208 E SOUTH ST  
LAKE GENEVA WI 53147-2436

SHIP  
TO

MARY JO FESENMAIER  
EASTVIEW SCHOOL  
535 SAGE ST  
LAKE GENEVA WI 53147

SLM MB 010311 04:22:12  
CUST PO 1031011235

DO NOT EXCEED  
AMOUNT

BILL TO ADR# 000  
DATE ORDER  
RECEIVED

SHIP TO# 48-01735-000  
INVOICE DATE 01/03/11

QTY BACK ORDRD	QTY SHIPD	AUTHOR	TITLE	KITS	PRICE	AMOUNT
			<p><b>**EDUCATIONAL MATERIALS**.</b></p> <p>PLEASE SEND PAYMENTS TO: FOLLETT LIBRARY RESOURCES P.O.BOX 99002 CHICAGO, IL 60693-9002</p>			
QTY B/O	QTY SHIP	TOTAL ITEMS				AMOUNT TO PAY NET 30 DAYS
	1	THANK YOU				19.83